OSA-4098-63 25 July 1963

MEMORANDUM FOR: Chief, Contracts Division OSA-DD/R

SUBJECT : Unobligated Balances of Accommodation

Contract Authorizations

- 1. Attached in two copies is that portion of the Status of Funds Report for 30 June 1963 which pertains to Contract Authorizations from Other Agency Components.
- 2. Reflected in the Unobligated Balance column are certain small balances which apparently will not be used. The Budget & Finance Officers of some of the Divisions concerned have made inquiries about balances which might be cancelled and this is also a subject of the current audit being conducted in this office.
- 3. Will you please advise me of any of these balances which may be cancelled. This may be done informally by returning to this office one copy of the attached report with a notation as to what amounts may be cancelled.

25X1A
Chief, Budget & Finance Branch
OSA-DD/R

Dist: 2 - Add

1 - B&F/OSA (ML)

1 - Read (Fin/OSA)

1 - RB/OSA

TJD:vh/OSA-Fin/25 Jul 63

24/11/41

E)....